

Special Provision - UNE Ordering

Month

	% On Time	Observations	Market Adj.
OR-1-04-3100 % OT LSRC<10 Lines (Elec.-No Flow Through)-POTS			
OR-1-06-3320 % On Time LSRC >=10 Lines (Electronic) - POTS			
OR-2-04-3320 % OT LSR Rej.<10 lines (Elec.-No Flow Through)-POTS			
OR-2-06-3320 % On Time LSR Reject >= 10 Lines (Elec.) - POTS			

Not enough \$\$'s in current month to fund market adjustment!! - check prior months

Total Market Adj.*

* For allocation, any UNE Ordering market adjustment is combined with the MOE UNE market adjustment allocation.

Special Provision - UNE Flow Through

PR-5-01-3000 % Flow Through - Total - POTS & Specials				OR-5-03-3112 % Flow Through - Achieved - POTS & Special			
Month	%	Observations		Month	%	Observations	
		Gross #	Flow-thru			Gross #	Flow-thru
Month - 1				Month - 1			
Month - 2				Month - 2			
Month - 3				Month - 3			
Overall				Overall			

Market Adjustment *

* For allocation, any Flow Through market adjustment is combined with the MOE UNE market adjustment allocation.

Special Provision - Hot Cut - Loop Performance

	% On Time	Observations	% On Time	Observations
	Current Mo.		Prior Month	
PR-9-01-3520 % On Time Performance - Hot Cut				
	%Troubles		%Troubles Prior Month	
PR-6-02-3520 % Installation Troubles within 7 days - Hot Cut				

Greater of - Tier I (2 mo) or Tier II (1mo) **Total**

Market Adjustment *

* For allocation purposes, any Hot Cut market adjustment is combined with the Critical measure market adjustment allocation.

Special Provision - Electronic Data Interface Measures

	% On Time	Observations
PO-9-01 % Missing Notifier Trouble Ticket PONS Cleared within 3 Bus. Days		
	% Reject	Observations
OR-3-02 % Resubmission Rejection		
Market Adjustment		

	% On Time	Observations	Market Adj.
OR-4-09 % SOP to Bill Completion within 3 Business Days			

Total Market Adj.*

* For allocation, any EDI market adjustment is allocated to all CLEC's using the EDI interface based on the number of lines in service.